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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Sep 12, 2019 15:26:16 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Five crore twelve lakh forty one thousand six hundred forty four only (Rs.5,12,41,644/-) - Quarterly Distribution of Budget for the Treasuries and Accounts Department - Orders - Issued.

FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.:1519 **Dated:12-09-2019**

Read the following:-

1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
5 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Treasuries and Accounts Department for an amount of Rs. 5,12,41,644 /- Rupees Five crore twelve lakh forty one thousand six hundred forty four for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Treasuries and Accounts Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

Finance Secretariat

Treasuries and Accounts Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Treasuries and Accounts Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2054 Treasury and Accounts Administration							
M.H. 095 Directorate of Treasuries and Accounts							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,97,000	77,004	1,12,173	26,148	81,675	2,97,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	86,000	22,890	37,959	1,501	23,650	86,000	0
S.D.H. 134 Hiring of Private Vehicles	17,30,000	4,20,000	3,58,500	4,75,750	4,75,750	17,30,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	3,000	0	1,350	825	825	3,000	0
M.H. 097 Treasury Establishment							
S.H. 03 District Treasuries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,50,525	11,02,082	13,73,515	1,11,133	4,63,795	30,50,525	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	60,44,000	22,22,075	22,91,983	5,83,200	9,46,742	60,44,000	0
S.D.H. 133 Water and Electricity Charges	1,19,16,000	41,00,458	53,72,732	6,47,959	17,94,851	1,19,16,000	0
S.D.H. 134 Hiring of Private Vehicles	64,09,000	18,09,173	27,89,173	7,83,198	10,27,456	64,09,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	30,55,119	0	10,69,294	8,40,157	8,40,157	27,49,608	3,05,511
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	0	2,250	1,375	1,375	5,000	0
S.D.H. 288 Individual Consultants engaged - 3rd party	72,98,000	0	25,54,300	20,06,950	20,06,950	65,68,200	7,29,800

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2059 Public Works							
S.M.H. 01 Office Buildings							
M.H. 053 Maintenance and Buildings							
S.H. 17 Buildings of Treasuries							
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	1,13,48,000	19,15,692	31,20,700	31,20,700	31,20,700	1,12,77,792	70,208
Total	**5,12,41,644**	**1,16,69,374**	**1,90,83,929**	**85,98,896**	**1,07,83,926**	**5,01,36,125**	**11,05,519**

DDO Annexure

Department: Treasuries and Accounts Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	01010702002	1,16,282	1,03,156	8,870	34,500	2,62,808
2054000970003130131VN	01010702002	1,94,802	1,70,617	43,860	71,826	4,81,105
2054000970003130133VN	01010702002	60,337	1,54,353	49,843	68,065	3,32,598
2054000970003130134VN	01010702002	1,07,861	1,43,695	48,949	64,216	3,64,721
2054000970003280288VN	01010702002	0	1,96,492	1,54,390	1,54,390	5,05,272
2054000970003130133VN	01020702001	2,823	27,626	0	5,000	35,449
2054000970003140141VN	01020702001	0	11,148	8,361	8,361	27,870
2054000970003130133VN	01030702001	8,608	19,906	0	5,000	33,514
2054000970003130133VN	01040702001	11,351	18,009	0	5,000	34,360
2054000970003140141VN	01040702001	0	15,240	7,620	7,620	30,480
2054000970003130133VN	01050702001	5,486	23,791	0	5,000	34,277
2054000970003140141VN	01050702001	0	16,584	8,292	8,292	33,168
2054000970003130133VN	01060702001	12,100	15,000	0	5,000	32,100
2054000970003130133VN	01070702001	29,984	15,000	0	5,000	49,984
2054000970003140141VN	01070702001	0	0	500	500	1,000
2054000970003130133VN	01080702001	12,613	23,424	0	5,000	41,037
2054000970003140141VN	01080702001	0	7,560	5,670	5,670	18,900
2054000970003130131VN	01090702001	900	3,590	1,000	1,000	6,490
2054000970003130133VN	01090702001	4,661	26,068	0	5,000	35,729
2054000970003130133VN	01100702001	13,069	15,000	0	5,000	33,069
2054000970003140141VN	01100702001	0	11,364	5,682	5,682	22,728
2054000970003130133VN	01110702001	11,311	15,000	0	5,000	31,311
2054000970003140141VN	01110702001	0	2,832	5,664	5,664	14,160
2054000970003130133VN	01120702001	2,258	15,000	0	5,000	22,258
2054000970003130133VN	01130702001	9,820	15,000	0	5,000	29,820
2054000970003140141VN	01130702001	0	7,200	14,572	14,572	36,344

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	01140702001	3,923	15,000	0	5,000	23,923
2054000970003130133VN	01150702001	670	19,527	0	5,000	25,197
2054000970003140141VN	01150702001	0	11,072	9,014	9,014	29,100
2054000970003110111VN	02010702002	41,953	49,043	7,870	20,000	1,18,866
2054000970003130131VN	02010702002	76,278	95,617	18,860	59,826	2,50,581
2054000970003130133VN	02010702002	81,423	1,75,298	10,843	34,065	3,01,629
2054000970003130134VN	02010702002	52,500	2,13,695	48,949	64,216	3,79,360
2054000970003140141VN	02010702002	0	21,200	10,575	10,575	42,350
2054000970003280288VN	02010702002	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	02020702001	1,800	5,090	0	1,000	7,890
2054000970003130131VN	02020702001	3,000	6,000	2,000	1,000	12,000
2054000970003130133VN	02020702001	0	50,000	3,000	8,000	61,000
2054000970003140141VN	02020702001	0	10,000	6,000	6,000	22,000
2054000970003110111VN	02030702001	3,460	3,500	0	1,000	7,960
2054000970003130131VN	02030702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02030702001	6,447	23,000	3,000	8,000	40,447
2054000970003110111VN	02040702001	8,887	3,500	0	1,000	13,387
2054000970003130131VN	02040702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02040702001	15,357	15,000	3,000	8,000	41,357
2054000970003110111VN	02050702001	5,850	3,500	0	1,000	10,350
2054000970003130131VN	02050702001	3,000	6,000	2,000	1,000	12,000
2054000970003130133VN	02050702001	5,648	16,885	3,000	8,000	33,533
2054000970003110111VN	02060702001	4,210	3,500	0	1,000	8,710
2054000970003130131VN	02060702001	500	6,000	2,000	1,000	9,500
2054000970003130133VN	02060702001	22,000	15,000	3,000	8,000	48,000
2054000970003110111VN	02070702001	4,630	3,500	0	1,000	9,130
2054000970003130131VN	02070702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02070702001	8,000	15,000	3,000	8,000	34,000
2054000970003110111VN	02080702001	4,000	3,500	0	1,000	8,500
2054000970003130131VN	02080702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02080702001	1,700	23,000	3,000	8,000	35,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	02090702001	7,639	3,500	0	1,000	12,139
2054000970003130131VN	02090702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02090702001	20,252	15,000	3,000	8,000	46,252
2054000970003110111VN	02100702001	8,850	4,000	0	1,000	13,850
2054000970003130131VN	02100702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02100702001	12,187	15,000	3,000	8,000	38,187
2054000970003140141VN	02100702001	0	8,000	5,000	5,000	18,000
2054000970003110111VN	02110702001	2,550	4,000	0	1,000	7,550
2054000970003130131VN	02110702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02110702001	2,053	15,000	3,000	8,000	28,053
2054000970003110111VN	02120702001	9,315	4,000	0	1,000	14,315
2054000970003130131VN	02120702001	0	6,000	2,000	1,000	9,000
2054000970003130133VN	02120702001	0	15,000	3,000	8,000	26,000
2054000970003110111VN	02130702001	2,205	4,000	0	1,000	7,205
2054000970003130131VN	02130702001	3,000	6,000	2,000	1,000	12,000
2054000970003130133VN	02130702001	45,000	23,000	3,000	8,000	79,000
2054000970003110111VN	02140702001	0	3,000	0	1,000	4,000
2054000970003130131VN	02140702001	18,000	6,000	2,000	1,000	27,000
2054000970003130133VN	02140702001	59,120	24,659	3,000	8,000	94,779
2054000970003110111VN	03010702001	93,353	57,883	870	13,500	1,65,606
2054000970003130131VN	03010702001	1,13,360	1,52,617	25,860	53,326	3,45,163
2054000970003130133VN	03010702001	49,578	2,67,156	343	27,565	3,44,642
2054000970003130134VN	03010702001	1,40,000	1,99,891	10,398	40,932	3,91,221
2054000970003140141VN	03010702001	0	85,600	67,975	72,975	2,26,550
2054000970003280288VN	03010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	03020702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03020702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03020702001	18,324	7,500	2,000	5,500	33,324
2054000970003110111VN	03030702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03030702001	12,837	1,000	1,000	1,000	15,837
2054000970003130133VN	03030702001	37,595	7,500	2,000	5,500	52,595

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	03040702001	0	2,000	1,000	1,000	4,000
2054000970003130131VN	03040702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03040702001	18,000	7,500	2,000	5,500	33,000
2054000970003110111VN	03050702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03050702001	0	2,000	2,000	2,000	6,000
2054000970003130133VN	03050702001	36,000	10,000	7,000	13,000	66,000
2054000970003110111VN	03060702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03060702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03060702001	9,874	7,500	2,000	5,500	24,874
2054000970003140141VN	03060702001	0	20,000	20,000	20,000	60,000
2054000970003110111VN	03070702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03070702001	2,000	1,000	1,000	1,000	5,000
2054000970003130133VN	03070702001	7,000	7,500	2,000	5,500	22,000
2054000970003110111VN	03080702001	0	1,000	1,000	1,000	3,000
2054000970003130131VN	03080702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03080702001	66,000	7,500	2,500	5,000	81,000
2054000970003110111VN	03090702001	0	1,000	1,000	1,000	3,000
2054000970003130131VN	03090702001	1,000	1,000	1,000	1,000	4,000
2054000970003130133VN	03090702001	11,177	7,500	2,500	5,000	26,177
2054000970003110111VN	03100702001	4,500	1,000	1,000	1,000	7,500
2054000970003130131VN	03100702001	5,000	1,000	1,000	1,000	8,000
2054000970003130133VN	03100702001	5,030	12,500	2,500	5,000	25,030
2054000970003110111VN	03120702001	0	3,000	1,000	1,000	5,000
2054000970003130131VN	03120702001	0	2,000	2,000	2,000	6,000
2054000970003130133VN	03120702001	19,865	10,000	5,000	15,000	49,865
2054000970003130134VN	03120702001	87,500	1,22,500	87,500	87,500	3,85,000
2054000970003110111VN	03130702001	990	2,000	0	1,000	3,990
2054000970003130131VN	03130702001	4,998	1,000	1,000	1,000	7,998
2054000970003130133VN	03130702001	12,251	7,500	2,500	5,000	27,251
2054000970003110111VN	03140702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03140702001	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	03140702001	21,093	7,500	2,500	5,000	36,093
2054000970003140141VN	03140702001	0	15,000	15,000	10,000	40,000
2054000970003110111VN	03150702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03150702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03150702001	4,073	9,658	2,500	5,000	21,231
2054000970003110111VN	03160702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03160702001	1,396	1,000	1,000	1,000	4,396
2054000970003130133VN	03160702001	13,000	7,500	2,500	5,000	28,000
2054000970003110111VN	03170702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03170702001	3,000	1,000	1,000	1,000	6,000
2054000970003130133VN	03170702001	42,000	7,500	2,500	5,000	57,000
2054000970003110111VN	03180702001	0	2,000	0	1,000	3,000
2054000970003130131VN	03180702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03180702001	32,000	7,500	2,500	5,000	47,000
2054000970003110111VN	03190702001	0	1,500	0	1,500	3,000
2054000970003130131VN	03190702001	0	1,000	1,000	1,000	3,000
2054000970003110111VN	03200702001	0	1,000	1,000	1,000	3,000
2054000970003130131VN	03200702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03200702001	5,724	9,694	2,500	5,000	22,918
2054000970003110111VN	03210702001	10,000	1,000	1,000	1,000	13,000
2054000970003130131VN	03210702001	0	1,000	1,000	1,000	3,000
2054000970003130133VN	03210702001	18,000	7,500	2,500	5,000	33,000
2054000970003110111VN	04010702001	28,431	62,909	6,870	6,320	1,04,530
2054000970003130131VN	04010702001	49,552	1,65,617	36,860	72,830	3,24,859
2054000970003130133VN	04010702001	52,871	2,06,000	17,343	78,071	3,54,285
2054000970003130134VN	04010702001	24,000	1,43,733	48,959	64,216	2,80,908
2054000970003280288VN	04010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	04020702001	0	2,839	0	1,585	4,424
2054000970003130131VN	04020702001	6,300	500	500	0	7,300
2054000970003130133VN	04020702001	38,620	12,500	2,500	5,000	58,620
2054000970003140141VN	04020702001	0	31,000	30,000	26,266	87,266

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	04030702001	1,751	242	0	1,258	3,251
2054000970003130131VN	04030702001	1,600	500	500	0	2,600
2054000970003130133VN	04030702001	34,716	12,500	2,500	5,000	54,716
2054000970003130131VN	04040702001	1,100	500	500	0	2,100
2054000970003130133VN	04040702001	23,930	22,500	2,500	5,000	53,930
2054000970003140141VN	04040702001	0	15,000	12,000	10,000	37,000
2054000970003110111VN	04050702001	0	1,000	0	1,615	2,615
2054000970003130131VN	04050702001	0	500	500	0	1,000
2054000970003130133VN	04050702001	1,668	22,500	2,500	5,000	31,668
2054000970003130131VN	04060702001	0	500	500	0	1,000
2054000970003130133VN	04060702001	22,254	12,500	2,500	5,000	42,254
2054000970003110111VN	04070702001	2,795	1,306	0	1,041	5,142
2054000970003130131VN	04070702001	11,000	500	500	0	12,000
2054000970003130133VN	04070702001	20,980	19,056	2,500	5,000	47,536
2054000970003140141VN	04070702001	0	15,000	15,000	16,454	46,454
2054000970003110111VN	04080702001	1,201	2,000	0	3,033	6,234
2054000970003130131VN	04080702001	2,462	500	500	0	3,462
2054000970003130133VN	04080702001	33,050	12,500	2,500	5,000	53,050
2054000970003130131VN	04082602002	0	500	500	0	1,000
2054000970003110111VN	04090702001	0	1,775	0	2,750	4,525
2054000970003130131VN	04090702001	600	500	500	0	1,600
2054000970003130133VN	04090702001	13,470	12,500	2,500	5,000	33,470
2054000970003110111VN	04100702001	1,035	2,070	0	2,070	5,175
2054000970003130131VN	04100702001	3,600	500	500	0	4,600
2054000970003130133VN	04100702001	15,195	18,141	2,500	5,000	40,836
2054000970003110111VN	04110702001	765	3,205	0	1,580	5,550
2054000970003130131VN	04110702001	1,800	500	500	0	2,800
2054000970003130133VN	04110702001	3,000	12,500	2,500	0	18,000
2054000970003140141VN	04110702001	0	15,000	6,375	10,625	32,000
2054000970003110111VN	04120702001	0	1,100	0	1,100	2,200
2054000970003130131VN	04120702001	0	500	500	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	04120702001	11,176	12,500	2,500	5,000	31,176
2054000970003140141VN	04120702001	0	15,000	10,000	10,030	35,030
2054000970003110111VN	04130702001	0	1,200	0	2,400	3,600
2054000970003130131VN	04130702001	600	500	500	0	1,600
2054000970003130133VN	04130702001	0	12,500	2,500	0	15,000
2054000970003110111VN	04140702001	0	2,555	0	3,243	5,798
2054000970003130131VN	04140702001	3,600	500	500	0	4,600
2054000970003130133VN	04140702001	17,463	16,079	2,500	5,000	41,042
2054000970003110111VN	04150702001	1,530	1,500	0	2,005	5,035
2054000970003130131VN	04150702001	0	500	500	0	1,000
2054000970003130133VN	04150702001	11,364	12,500	2,500	5,000	31,364
2054000970003130131VN	04160702001	0	500	500	0	1,000
2054000970003130133VN	04160702001	0	12,500	2,500	5,000	20,000
2054000970003110111VN	05010702001	21,662	42,490	6,870	30,000	1,01,022
2054000970003130131VN	05010702001	1,34,499	1,17,295	44,860	72,826	3,69,480
2054000970003130133VN	05010702001	86,135	2,11,815	49,843	33,065	3,80,858
2054000970003130134VN	05010702001	70,000	1,75,000	97,898	1,12,102	4,55,000
2054000970003140141VN	05010702001	0	44,534	0	0	44,534
2054000970003280288VN	05010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	05020702001	0	2,000	0	0	2,000
2054000970003130131VN	05020702001	0	2,500	0	0	2,500
2054000970003130133VN	05020702001	15,000	5,500	0	5,000	25,500
2054000970003110111VN	05030702001	0	1,000	0	0	1,000
2054000970003130131VN	05030702001	1,000	5,000	0	0	6,000
2054000970003130133VN	05030702001	30,500	20,000	0	10,000	60,500
2054000970003110111VN	05040702001	0	1,000	0	0	1,000
2054000970003130131VN	05040702001	0	2,500	0	0	2,500
2054000970003130133VN	05040702001	6,304	8,000	0	5,000	19,304
2054000970003110111VN	05050702001	1,380	2,000	0	0	3,380
2054000970003130131VN	05050702001	1,000	2,500	0	0	3,500
2054000970003130133VN	05050702001	2,524	5,500	0	5,000	13,024

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	05060702001	3,000	5,000	0	0	8,000
2054000970003130131VN	05060702001	979	5,000	0	0	5,979
2054000970003130133VN	05060702001	11,685	15,000	0	10,000	36,685
2054000970003110111VN	05070702001	0	3,000	0	0	3,000
2054000970003130131VN	05070702001	0	2,500	0	0	2,500
2054000970003130133VN	05070702001	7,056	5,500	0	5,000	17,556
2054000970003110111VN	05080702001	1,250	2,000	0	0	3,250
2054000970003130131VN	05080702001	2,000	2,500	0	0	4,500
2054000970003130133VN	05080702001	15,000	5,500	0	5,000	25,500
2054000970003110111VN	05090702001	2,650	1,000	0	0	3,650
2054000970003130131VN	05090702001	0	2,500	0	0	2,500
2054000970003130133VN	05090702001	3,603	8,500	0	5,000	17,103
2054000970003140141VN	05090702001	0	3,300	4,950	4,950	13,200
2054000970003110111VN	05100702001	667	3,000	0	0	3,667
2054000970003130131VN	05100702001	2,000	2,500	0	0	4,500
2054000970003130133VN	05100702001	4,297	5,500	0	5,000	14,797
2054000970003140141VN	05100702001	0	13,860	20,790	20,790	55,440
2054000970003110111VN	05110702001	2,280	3,000	0	0	5,280
2054000970003130131VN	05110702001	2,000	2,500	0	0	4,500
2054000970003110111VN	05120702001	1,800	4,875	0	0	6,675
2054000970003130131VN	05120702001	6,500	5,000	0	0	11,500
2054000970003130133VN	05120702001	11,914	15,000	0	10,000	36,914
2054000970003110111VN	05130702001	0	1,000	0	0	1,000
2054000970003130131VN	05130702001	0	2,500	0	0	2,500
2054000970003130133VN	05130702001	1,900	5,500	0	5,000	12,400
2054000970003140141VN	05130702001	0	16,812	10,394	10,394	37,600
2054000970003110111VN	05140702001	0	3,000	0	0	3,000
2054000970003130131VN	05140702001	0	2,500	0	0	2,500
2054000970003130133VN	05140702001	14,380	5,500	0	5,000	24,880
2054000970003110111VN	05150702001	0	3,000	0	0	3,000
2054000970003130131VN	05150702001	0	5,000	0	0	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	05150702001	29,261	30,000	0	10,000	69,261
2054000970003110111VN	05160702001	0	5,000	0	0	5,000
2054000970003130131VN	05160702001	11,537	5,000	0	0	16,537
2054000970003130133VN	05160702001	60,000	45,000	0	10,000	1,15,000
2054000970003130134VN	05160702001	35,000	1,82,391	0	16,330	2,33,721
2054000970003140141VN	05160702001	0	28,480	42,720	42,720	1,13,920
2054000970003110111VN	05170702001	1,984	3,000	0	0	4,984
2054000970003130131VN	05170702001	2,000	2,500	0	0	4,500
2054000970003130133VN	05170702001	15,759	5,500	0	5,000	26,259
2054000970003140141VN	05170702001	0	10,332	15,498	15,498	41,328
2054000970003110111VN	05180702001	0	2,000	0	0	2,000
2054000970003130131VN	05180702001	0	2,500	0	0	2,500
2054000970003130133VN	05180702001	9,950	10,500	0	5,000	25,450
2054000970003140141VN	05180702001	0	10,682	16,023	16,023	42,728
2054000970003110111VN	05190702001	6,428	3,000	0	0	9,428
2054000970003130131VN	05190702001	2,000	2,500	0	0	4,500
2054000970003130133VN	05190702001	7,141	5,500	0	5,000	17,641
2054000970003110111VN	06010702001	25,385	41,606	6,870	13,248	87,109
2054000970003130131VN	06010702001	1,75,938	1,83,989	44,880	74,326	4,79,133
2054000970003130133VN	06010702001	2,59,471	1,32,903	32,843	58,065	4,83,282
2054000970003130134VN	06010702001	1,40,000	2,48,707	48,953	64,216	5,01,876
2054000970003280288VN	06010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	06020702001	0	2,000	0	1,000	3,000
2054000970003130133VN	06020702001	25,000	10,000	0	5,000	40,000
2054000970003110111VN	06030702001	0	2,000	0	1,000	3,000
2054000970003130133VN	06030702001	4,862	20,000	3,000	5,000	32,862
2054000970003110111VN	06040702001	0	2,575	0	1,000	3,575
2054000970003130133VN	06040702001	6,869	11,000	0	5,000	22,869
2054000970003140141VN	06040702001	0	54,594	0	56,969	1,11,563
2054000970003110111VN	06050702001	0	4,000	0	1,000	5,000
2054000970003130131VN	06050702001	5,000	5,000	0	0	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	06050702001	18,769	45,000	0	5,000	68,769
2054000970003110111VN	06060702001	0	5,965	0	1,000	6,965
2054000970003130133VN	06060702001	5,509	12,000	0	5,000	22,509
2054000970003110111VN	06070702001	0	2,000	0	1,000	3,000
2054000970003130131VN	06070702001	6,000	8,911	0	0	14,911
2054000970003130133VN	06070702001	0	10,000	0	5,000	15,000
2054000970003110111VN	06080702001	0	2,960	0	1,000	3,960
2054000970003130133VN	06080702001	3,422	18,580	5,000	5,000	32,002
2054000970003110111VN	06090702001	0	1,000	0	1,000	2,000
2054000970003130133VN	06090702001	12,579	11,000	0	5,000	28,579
2054000970003140141VN	06090702001	0	20,000	25,000	0	45,000
2054000970003110111VN	06100702001	0	4,000	0	1,000	5,000
2054000970003130133VN	06100702001	36,194	10,000	5,000	5,000	56,194
2054000970003110111VN	06110702001	0	1,000	0	1,000	2,000
2054000970003130133VN	06110702001	4,198	10,000	0	5,000	19,198
2054000970003140141VN	06110702001	0	0	31,969	0	31,969
2054000970003110111VN	06120702001	0	2,000	0	1,000	3,000
2054000970003130133VN	06120702001	6,176	16,000	0	5,000	27,176
2054000970003110111VN	06130702001	0	1,000	0	1,000	2,000
2054000970003130133VN	06130702001	5,228	8,000	0	5,000	18,228
2054000970003110111VN	06140702001	0	2,000	0	1,000	3,000
2054000970003130133VN	06140702001	10,000	10,000	5,000	5,000	30,000
2054000970003110111VN	06150702001	885	2,000	0	1,000	3,885
2054000970003130133VN	06150702001	0	5,870	3,000	5,000	13,870
2054000970003110111VN	06160702001	831	4,000	0	1,000	5,831
2054000970003130133VN	06160702001	15,014	10,000	0	5,000	30,014
2054000970003110111VN	06170702001	0	2,000	0	1,000	3,000
2054000970003130133VN	06170702001	16,000	20,000	0	5,000	41,000
2054000970003110111VN	06180702001	0	2,000	0	1,000	3,000
2054000970003130133VN	06180702001	8,838	10,000	0	5,000	23,838
2054000970003110111VN	07010702001	38,144	27,226	6,870	30,000	1,02,240

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	07010702001	43,813	1,02,131	42,860	69,826	2,58,630
2054000970003130133VN	07010702001	1,53,048	1,72,353	9,843	73,065	4,08,309
2054000970003130134VN	07010702001	1,05,000	1,43,695	48,949	64,216	3,61,860
2054000970003140141VN	07010702001	0	60,000	42,375	42,375	1,44,750
2054000970003280288VN	07010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003130131VN	07020702001	0	6,000	0	0	6,000
2054000970003130133VN	07020702001	11,524	21,665	3,000	5,000	41,189
2054000970003130131VN	07030702001	0	6,000	0	0	6,000
2054000970003130133VN	07030702001	873	16,000	3,000	5,000	24,873
2054000970003110111VN	07040702001	0	14,686	0	0	14,686
2054000970003130131VN	07040702001	5,000	6,000	0	0	11,000
2054000970003130133VN	07040702001	59,000	21,822	3,000	5,000	88,822
2054000970003130131VN	07050702001	0	6,000	0	0	6,000
2054000970003130133VN	07050702001	0	16,000	3,000	5,000	24,000
2054000970003110111VN	07060702001	0	7,125	0	0	7,125
2054000970003130131VN	07060702001	1,000	6,000	0	0	7,000
2054000970003130133VN	07060702001	8,468	30,114	3,000	5,000	46,582
2054000970003110111VN	07070702001	1,555	13,010	0	0	14,565
2054000970003130131VN	07070702001	0	6,000	0	0	6,000
2054000970003130133VN	07070702001	18,406	20,414	3,000	5,000	46,820
2054000970003130131VN	07080702001	1,000	6,000	0	0	7,000
2054000970003130133VN	07080702001	11,483	16,000	3,000	5,000	35,483
2054000970003110111VN	07090702001	3,015	2,924	0	0	5,939
2054000970003130131VN	07090702001	0	6,000	0	0	6,000
2054000970003130133VN	07090702001	13,068	17,833	3,000	5,000	38,901
2054000970003110111VN	07100702001	0	7,580	0	0	7,580
2054000970003130131VN	07100702001	2,000	6,000	0	0	8,000
2054000970003130133VN	07100702001	5,418	17,132	3,000	5,000	30,550
2054000970003130131VN	07110702001	0	6,000	0	0	6,000
2054000970003130133VN	07110702001	11,162	25,221	3,000	5,000	44,383
2054000970003110111VN	07120702001	0	7,055	0	0	7,055

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	07120702001	0	6,000	0	0	6,000
2054000970003130133VN	07120702001	2,621	30,944	3,000	5,000	41,565
2054000970003130131VN	07130702001	0	6,000	0	0	6,000
2054000970003130133VN	07130702001	0	16,000	3,000	5,000	24,000
2054000970003110111VN	08010702001	58,902	56,541	7,863	17,000	1,40,306
2054000970003130131VN	08010702001	98,141	1,73,617	44,860	72,826	3,89,444
2054000970003130133VN	08010702001	75,451	1,68,154	43	68,230	3,11,878
2054000970003130134VN	08010702001	1,40,000	1,43,695	48,949	64,216	3,96,860
2054000970003140141VN	08010702001	0	2,694	688	7,486	10,868
2054000970003280288VN	08010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003130133VN	08020702001	5,156	30,000	4,000	5,000	44,156
2054000970003110111VN	08030702001	0	3,000	0	1,000	4,000
2054000970003130133VN	08030702001	28,987	26,000	4,000	5,000	63,987
2054000970003110111VN	08040702001	1,110	3,000	0	1,000	5,110
2054000970003130133VN	08040702001	7,126	25,740	4,000	5,000	41,866
2054000970003110111VN	08050702001	0	4,200	0	1,000	5,200
2054000970003130133VN	08050702001	7,000	25,000	4,000	5,000	41,000
2054000970003130133VN	08060702001	3,126	20,000	4,000	5,000	32,126
2054000970003110111VN	08070702001	0	3,000	0	2,000	5,000
2054000970003130133VN	08070702001	28,000	27,840	3,000	4,000	62,840
2054000970003110111VN	08080702001	5,705	3,000	0	2,000	10,705
2054000970003130133VN	08080702001	4,057	7,379	3,000	4,500	18,936
2054000970003140141VN	08080702001	0	13,596	20,394	13,596	47,586
2054000970003130133VN	08090702001	2,866	10,000	4,000	5,000	21,866
2054000970003140141VN	08090702001	0	29,420	27,747	27,747	84,914
2054000970003110111VN	08100702001	8,000	3,000	0	2,000	13,000
2054000970003130133VN	08100702001	12,619	12,000	4,000	5,000	33,619
2054000970003140141VN	08100702001	0	19,500	13,000	13,000	45,500
2054000970003110111VN	08110702001	5,605	3,000	0	2,000	10,605
2054000970003130133VN	08110702001	10,689	12,657	2,000	5,000	30,346
2054000970003110111VN	08120702001	0	3,000	0	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	08120702001	5,000	16,000	3,000	5,000	29,000
2054000970003140141VN	08120702001	0	22,806	15,204	15,204	53,214
2054000970003110111VN	08130702001	0	3,000	0	2,000	5,000
2054000970003130133VN	08130702001	10,000	11,000	4,000	5,000	30,000
2054000970003140141VN	08130702001	0	9,900	9,900	9,900	29,700
2054000970003110111VN	08140702001	0	2,000	0	1,000	3,000
2054000970003130133VN	08140702001	1,887	10,000	2,800	5,000	19,687
2054000970003110111VN	08150702001	1,260	2,760	0	0	4,020
2054000970003130133VN	08150702001	10,000	14,000	2,000	2,500	28,500
2054000970003110111VN	08160702001	0	4,140	0	1,000	5,140
2054000970003130133VN	08160702001	0	6,411	2,000	3,835	12,246
2054000970003140141VN	08160702001	0	13,284	6,642	6,642	26,568
2054000970003110111VN	09010702001	42,964	48,265	7,860	34,500	1,33,589
2054000970003130131VN	09010702001	1,13,098	1,44,916	40,860	66,326	3,65,200
2054000970003130133VN	09010702001	31,908	62,895	51,843	1,40,565	2,87,211
2054000970003130134VN	09010702001	1,40,000	1,43,695	48,949	64,216	3,96,860
2054000970003140141VN	09010702001	0	1,07,600	89,975	89,975	2,87,550
2054000970003280288VN	09010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	09020702001	4,364	6,000	0	0	10,364
2054000970003130133VN	09020702001	23,010	36,296	0	0	59,306
2054000970003110111VN	09030702001	0	3,900	0	0	3,900
2054000970003130133VN	09030702001	5,732	20,000	0	0	25,732
2054000970003110111VN	09040702001	0	2,000	0	0	2,000
2054000970003130133VN	09040702001	0	15,000	0	0	15,000
2054000970003110111VN	09050702001	0	2,000	0	0	2,000
2054000970003130133VN	09050702001	11,301	33,000	0	0	44,301
2054000970003110111VN	09060702001	0	3,915	0	0	3,915
2054000970003130133VN	09060702001	15,365	28,000	0	0	43,365
2054000970003110111VN	09070702001	0	4,500	0	0	4,500
2054000970003130133VN	09070702001	20,000	28,000	0	0	48,000
2054000970003110111VN	09080702001	4,990	3,000	0	0	7,990

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	09080702001	5,769	28,574	0	0	34,343
2054000970003110111VN	09090702001	0	2,000	0	0	2,000
2054000970003130133VN	09090702001	36,000	20,000	0	0	56,000
2054000970003110111VN	09100702001	3,668	6,000	0	0	9,668
2054000970003130131VN	09100702001	0	30,000	5,000	8,000	43,000
2054000970003130133VN	09100702001	48,892	40,000	0	0	88,892
2054000970003110111VN	09110702001	0	2,000	0	0	2,000
2054000970003130133VN	09110702001	5,134	28,000	0	0	33,134
2054000970003110111VN	09120702001	9,260	8,000	0	0	17,260
2054000970003130133VN	09120702001	12,773	35,089	0	0	47,862
2054000970003110111VN	09130702001	0	4,238	0	0	4,238
2054000970003130133VN	09130702001	5,388	26,207	0	0	31,595
2054000970003110111VN	09140702001	5,638	2,000	0	0	7,638
2054000970003130133VN	09140702001	20,000	20,000	0	0	40,000
2054000970003110111VN	09150702001	0	2,000	0	0	2,000
2054000970003130133VN	09150702001	5,021	15,000	0	0	20,021
2054000970003110111VN	10010702001	54,360	64,032	8,860	25,200	1,52,452
2054000970003130131VN	10010702001	54,505	1,62,885	42,740	69,646	3,29,776
2054000970003130133VN	10010702001	78,693	1,38,803	15,143	51,315	2,83,954
2054000970003130134VN	10010702001	32,312	2,13,695	48,949	64,216	3,59,172
2054000970003280281VN	10010702001	0	2,250	1,375	1,375	5,000
2054000970003280288VN	10010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	10020702001	2,000	2,800	0	1,200	6,000
2054000970003130131VN	10020702001	2,000	1,200	320	480	4,000
2054000970003130133VN	10020702001	28,291	31,400	3,600	9,000	72,291
2054000970003110111VN	10030702001	1,950	2,400	0	600	4,950
2054000970003130131VN	10030702001	0	1,200	320	480	2,000
2054000970003130133VN	10030702001	0	13,650	2,100	5,250	21,000
2054000970003110111VN	10040702001	0	4,815	0	600	5,415
2054000970003130131VN	10040702001	0	300	80	120	500
2054000970003130133VN	10040702001	11,418	16,434	2,000	5,000	34,852

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	10050702001	7,681	4,346	0	600	12,627
2054000970003130131VN	10050702001	800	300	80	120	1,300
2054000970003130133VN	10050702001	9,114	15,536	2,100	5,250	32,000
2054000970003140141VN	10050702001	0	9,900	7,550	7,550	25,000
2054000970003110111VN	10060702001	862	3,699	0	600	5,161
2054000970003130131VN	10060702001	0	600	160	240	1,000
2054000970003130133VN	10060702001	0	12,350	1,900	4,750	19,000
2054000970003140141VN	10060702001	0	9,900	7,550	7,550	25,000
2054000970003110111VN	10070702001	3,671	2,400	0	600	6,671
2054000970003130131VN	10070702001	0	300	80	120	500
2054000970003130133VN	10070702001	8,655	15,733	2,100	5,250	31,738
2054000970003140141VN	10070702001	0	9,900	7,550	7,550	25,000
2054000970003110111VN	10080702001	1,385	2,400	0	600	4,385
2054000970003130131VN	10080702001	0	3,000	800	1,200	5,000
2054000970003130133VN	10080702001	9,359	13,650	2,100	5,250	30,359
2054000970003110111VN	10090702001	6,735	2,400	0	600	9,735
2054000970003130131VN	10090702001	0	300	80	120	500
2054000970003130133VN	10090702001	20,000	13,274	1,700	4,250	39,224
2054000970003140141VN	10090702001	0	9,600	7,125	7,025	23,750
2054000970003110111VN	10100702001	4,000	2,400	0	600	7,000
2054000970003130131VN	10100702001	0	300	80	120	500
2054000970003130133VN	10100702001	20,000	11,700	1,800	4,500	38,000
2054000970003140141VN	10100702001	0	4,000	3,000	3,000	10,000
2054000970003110111VN	10110702001	1,038	2,400	0	600	4,038
2054000970003130131VN	10110702001	0	300	80	120	500
2054000970003130133VN	10110702001	10,183	14,202	2,100	5,250	31,735
2054000970003140141VN	10110702001	0	9,900	7,550	7,550	25,000
2054000970003110111VN	10120702001	7,632	2,400	0	600	10,632
2054000970003130131VN	10120702001	0	1,200	320	480	2,000
2054000970003130133VN	10120702001	26,411	13,000	2,000	5,000	46,411
2054000970003140141VN	10120702001	0	9,900	7,550	7,550	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	10130702001	5,397	2,400	0	600	8,397
2054000970003130131VN	10130702001	0	1,200	320	480	2,000
2054000970003130133VN	10130702001	7,041	14,729	1,900	4,750	28,420
2054000970003110111VN	10140702001	3,256	2,400	0	600	6,256
2054000970003130131VN	10140702001	0	300	80	120	500
2054000970003130133VN	10140702001	13,356	13,650	2,100	5,250	34,356
2054000970003140141VN	10140702001	0	9,900	7,500	7,600	25,000
2054000970003110111VN	10150702001	5,274	2,400	0	600	8,274
2054000970003130131VN	10150702001	0	300	80	120	500
2054000970003130133VN	10150702001	8,815	12,654	1,600	4,000	27,069
2054000970003110111VN	10160702002	0	2,400	0	600	3,000
2054000970003130131VN	10160702002	0	300	80	120	500
2054000970003130133VN	10160702002	10,165	12,350	1,900	4,750	29,165
2054000970003110111VN	10170702001	1,780	2,400	0	600	4,780
2054000970003130131VN	10170702001	0	300	80	120	500
2054000970003130133VN	10170702001	29,000	13,000	2,000	5,000	49,000
2054000970003110111VN	10180702001	2,397	1,03,156	8,870	34,500	1,48,923
2054000970003130131VN	10180702001	0	300	80	120	500
2054000970003130133VN	10180702001	5,389	11,914	1,700	4,250	23,253
2054000970003110111VN	11010702004	69,964	1,03,890	8,860	24,247	2,06,961
2054000970003130131VN	11010702004	70,822	1,64,739	46,860	74,326	3,56,747
2054000970003130133VN	11010702004	1,40,425	1,89,900	35,843	1,06,565	4,72,733
2054000970003130134VN	11010702004	1,40,000	1,40,000	70,000	1,05,000	4,55,000
2054000970003280288VN	11010702004	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	11020702001	0	1,000	0	500	1,500
2054000970003130131VN	11020702001	0	1,500	0	0	1,500
2054000970003130133VN	11020702001	18,000	10,000	1,000	2,000	31,000
2054000970003110111VN	11030702001	1,000	2,000	0	500	3,500
2054000970003130131VN	11030702001	0	500	0	0	500
2054000970003130133VN	11030702001	7,000	16,000	1,000	2,000	26,000
2054000970003140141VN	11030702001	0	19,008	19,008	19,008	57,024

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	11040702001	0	1,000	0	500	1,500
2054000970003130133VN	11040702001	15,000	10,000	1,000	2,000	28,000
2054000970003110111VN	11050702001	0	1,000	0	500	1,500
2054000970003130131VN	11050702001	2,500	500	0	0	3,000
2054000970003130133VN	11050702001	2,252	8,000	1,000	2,000	13,252
2054000970003110111VN	11060702001	5,095	3,000	0	500	8,595
2054000970003130131VN	11060702001	0	1,000	0	0	1,000
2054000970003130133VN	11060702001	13,940	10,000	1,000	2,000	26,940
2054000970003110111VN	11070702001	0	1,000	0	500	1,500
2054000970003130131VN	11070702001	250	500	0	0	750
2054000970003130133VN	11070702001	0	3,000	0	2,000	5,000
2054000970003140141VN	11070702001	0	5,484	5,484	5,484	16,452
2054000970003110111VN	11080702001	0	1,000	0	500	1,500
2054000970003130131VN	11080702001	250	500	0	0	750
2054000970003130133VN	11080702001	9,348	13,000	1,000	2,000	25,348
2054000970003140141VN	11080702001	0	9,708	9,708	9,708	29,124
2054000970003110111VN	11090702001	0	1,000	0	500	1,500
2054000970003130131VN	11090702001	1,500	500	0	0	2,000
2054000970003130133VN	11090702001	10,881	12,000	1,000	2,000	25,881
2054000970003110111VN	11100702001	0	1,000	0	500	1,500
2054000970003130131VN	11100702001	0	1,000	0	0	1,000
2054000970003130133VN	11100702001	2,540	26,000	1,000	2,000	31,540
2054000970003140141VN	11100702001	0	21,400	21,400	21,400	64,200
2054000970003110111VN	11110702001	0	1,000	0	500	1,500
2054000970003130131VN	11110702001	1,500	1,000	0	0	2,500
2054000970003130133VN	11110702001	2,418	10,000	1,000	2,000	15,418
2054000970003110111VN	11120702001	1,961	1,000	0	500	3,461
2054000970003130131VN	11120702001	0	1,000	0	0	1,000
2054000970003130133VN	11120702001	12,890	8,000	1,000	2,000	23,890
2054000970003140141VN	11120702001	0	27,800	16,775	13,775	58,350
2054000970003110111VN	11130702001	2,000	1,000	0	500	3,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	11130702001	45,000	14,000	1,000	2,000	62,000
2054000970003110111VN	11140702001	0	1,000	0	500	1,500
2054000970003130131VN	11140702001	266	500	0	0	766
2054000970003130133VN	11140702001	7,926	15,000	1,000	2,000	25,926
2054000970003110111VN	11150702001	6,756	1,000	0	500	8,256
2054000970003130131VN	11150702001	1,500	500	0	0	2,000
2054000970003130133VN	11150702001	40,000	14,000	1,000	2,000	57,000
2054000970003140141VN	11150702001	0	3,000	0	3,000	6,000
2054000970003110111VN	11160702005	3,585	8,000	0	4,000	15,585
2054000970003130131VN	11160702005	7,500	5,000	0	0	12,500
2054000970003130133VN	11160702005	5,726	35,000	1,000	2,000	43,726
2054000970003130134VN	11160702005	1,75,000	1,47,391	27,898	23,432	3,73,721
2054000970003140141VN	11160702005	0	25,200	21,600	21,600	68,400
2054000970003110111VN	11170702001	0	2,300	0	500	2,800
2054000970003130131VN	11170702001	1,500	500	0	0	2,000
2054000970003130133VN	11170702001	5,626	11,000	1,000	2,000	19,626
2054000970003140141VN	11170702001	0	8,400	8,400	8,400	25,200
2054000970003110111VN	11180702001	3,779	1,000	0	500	5,279
2054000970003130133VN	11180702001	3,000	14,000	1,000	2,000	20,000
2054000970003110111VN	12010702001	76,149	43,670	1,360	21,500	1,42,679
2054000970003130131VN	12010702001	53,407	1,60,617	36,360	58,326	3,08,710
2054000970003130133VN	12010702001	1,14,886	2,32,647	19,843	42,065	4,09,441
2054000970003130134VN	12010702001	3,15,000	2,48,695	48,949	64,216	6,76,860
2054000970003140141VN	12010702001	0	0	14,963	14,963	29,926
2054000970003280288VN	12010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003110111VN	12020702001	3,262	4,000	500	1,000	8,762
2054000970003130131VN	12020702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12020702001	7,275	12,640	2,000	7,000	28,915
2054000970003110111VN	12030702001	2,600	4,000	500	1,000	8,100
2054000970003130131VN	12030702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12030702001	2,00,000	12,640	2,000	7,000	2,21,640

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	12040702001	2,737	4,000	500	1,000	8,237
2054000970003130131VN	12040702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12040702001	0	20,140	2,000	7,000	29,140
2054000970003110111VN	12050702001	875	4,000	500	1,000	6,375
2054000970003130131VN	12050702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12050702001	40,000	22,920	2,000	7,000	71,920
2054000970003110111VN	12060702001	3,446	4,000	500	1,000	8,946
2054000970003130131VN	12060702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12060702001	9,699	10,000	2,000	7,000	28,699
2054000970003110111VN	12070702001	5,566	4,000	500	1,000	11,066
2054000970003130131VN	12070702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12070702001	0	5,000	2,000	7,000	14,000
2054000970003140141VN	12070702001	0	32,600	0	0	32,600
2054000970003110111VN	12080702001	2,435	4,000	500	1,000	7,935
2054000970003130131VN	12080702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12080702001	5,108	12,640	2,000	7,000	26,748
2054000970003110111VN	12090702001	0	4,000	500	1,000	5,500
2054000970003130131VN	12090702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12090702001	4,593	12,640	2,000	7,000	26,233
2054000970003110111VN	12100702001	3,470	4,000	500	1,000	8,970
2054000970003130131VN	12100702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12100702001	9,929	12,640	2,000	7,000	31,569
2054000970003110111VN	12110702001	2,670	4,000	500	1,000	8,170
2054000970003130131VN	12110702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12110702001	35,166	12,640	2,000	7,000	56,806
2054000970003110111VN	12120702001	3,500	4,000	500	1,000	9,000
2054000970003130131VN	12120702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12120702001	30,000	12,640	2,000	7,000	51,640
2054000970003110111VN	12130702001	3,437	4,000	500	1,000	8,937
2054000970003130131VN	12130702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12130702001	0	20,140	2,000	7,000	29,140

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	12140702001	0	7,500	500	1,000	9,000
2054000970003130131VN	12140702001	0	1,000	500	1,000	2,500
2054000970003130133VN	12140702001	0	12,640	2,000	7,000	21,640
2054000970003110111VN	22010702001	1,17,243	91,160	8,870	25,900	2,43,173
2054000970003130131VN	22010702001	1,39,321	1,33,625	40,860	60,000	3,73,806
2054000970003130133VN	22010702001	97,684	1,20,000	34,843	90,065	3,42,592
2054000970003130134VN	22010702001	1,05,000	1,78,695	48,949	64,216	3,96,860
2054000970003280288VN	22010702001	0	1,96,484	1,54,380	1,54,380	5,05,244
2054000970003130133VN	22020702001	21,620	23,532	1,000	3,100	49,252
2054000970003110111VN	22030702001	3,896	1,500	0	1,500	6,896
2054000970003130131VN	22030702001	0	5,000	500	0	5,500
2054000970003130133VN	22030702001	3,579	22,366	1,000	3,100	30,045
2054000970003110111VN	22040702001	8,367	1,000	0	500	9,867
2054000970003130131VN	22040702001	0	5,000	500	0	5,500
2054000970003130133VN	22040702001	8,499	25,000	1,000	3,100	37,599
2054000970003110111VN	22050702001	3,650	1,000	0	500	5,150
2054000970003130131VN	22050702001	0	5,000	0	0	5,000
2054000970003130133VN	22050702001	2,623	23,000	1,000	3,100	29,723
2054000970003130133VN	22060702001	28,907	13,000	0	3,100	45,007
2054000970003110111VN	22070702001	0	0	0	1,000	1,000
2054000970003130131VN	22070702001	0	5,000	0	2,458	7,458
2054000970003130133VN	22070702001	2,599	24,517	1,000	3,100	31,216
2054000970003140141VN	22070702001	0	11,500	3,875	3,875	19,250
2054000970003130131VN	22080702001	0	3,000	500	2,456	5,956
2054000970003130133VN	22080702001	0	2,000	0	0	2,000
2054000970003110111VN	22090702001	0	2,500	0	1,500	4,000
2054000970003130131VN	22090702001	0	5,000	0	0	5,000
2054000970003130133VN	22090702001	10,000	30,000	1,000	5,000	46,000
2054000970003140141VN	22090702001	0	17,000	7,000	7,000	31,000
2054000970003110111VN	22100702001	0	6,438	0	1,500	7,938
2054000970003130131VN	22100702001	0	5,000	0	2,456	7,456

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	22100702001	0	15,000	1,000	3,500	19,500
2054000970003110111VN	22110702001	2,790	1,500	0	1,000	5,290
2054000970003130131VN	22110702001	0	2,000	0	0	2,000
2054000970003130133VN	22110702001	54,705	57,000	1,000	4,700	1,17,405
2054000970003110111VN	22120702001	0	1,500	0	1,000	2,500
2054000970003130131VN	22120702001	0	2,000	500	2,456	4,956
2054000970003130133VN	22120702001	6,456	10,683	1,000	3,100	21,239
2054000970003110111VN	22130702001	3,285	500	0	500	4,285
2054000970003130131VN	22130702001	4,000	3,000	0	0	7,000
2054000970003130133VN	22130702001	18,860	20,000	1,000	3,100	42,960
2054000950001110111VN	27000702001	77,004	1,12,173	26,148	81,675	2,97,000
2054000950001130131VN	27000702001	22,890	37,959	1,501	23,650	86,000
2054000950001130134VN	27000702001	4,20,000	3,58,500	4,75,750	4,75,750	17,30,000
2054000950001280281VN	27000702001	0	1,350	825	825	3,000
2059010530017270271VN	27000702001	19,15,692	31,20,700	31,20,700	31,20,700	1,12,77,792
2054000970003280281VN	01010702002	0	0	0	0	0
2054000970003130131VN	01100702001	2,000	0	0	0	2,000
2054000970003280281VN	02010702002	0	0	0	0	0
2054000970003280281VN	03010702001	0	0	0	0	0
2054000970003130133VN	03190702001	32,000	0	0	0	32,000
2054000970003280281VN	04010702001	0	0	0	0	0
2054000970003110111VN	04160702001	4,600	0	0	0	4,600
2054000970003280281VN	05010702001	0	0	0	0	0
2054000970003280281VN	06010702001	0	0	0	0	0
2054000970003130131VN	06020702001	0	0	0	0	0
2054000970003130131VN	06030702001	0	0	0	0	0
2054000970003130131VN	06040702001	0	0	0	0	0
2054000970003130131VN	06060702001	0	0	0	0	0
2054000970003130131VN	06080702001	0	0	0	0	0
2054000970003130131VN	06090702001	0	0	0	0	0
2054000970003130131VN	06100702001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	06110702001	0	0	0	0	0
2054000970003130131VN	06120702001	2,000	500	0	0	2,500
2054000970003130131VN	06130702001	0	0	0	0	0
2054000970003130131VN	06140702001	0	0	0	0	0
2054000970003130131VN	06150702001	0	0	0	0	0
2054000970003130131VN	06160702001	17,000	0	0	0	17,000
2054000970003130131VN	06170702001	0	0	0	0	0
2054000970003130131VN	06180702001	1,000	0	0	0	1,000
2054000970003280281VN	07010702001	0	0	0	0	0
2054000970003110111VN	07020702001	1,380	0	0	0	1,380
2054000970003110111VN	07050702001	2,082	0	0	0	2,082
2054000970003110111VN	07130702001	3,150	0	0	0	3,150
2054000970003280281VN	08010702001	0	0	0	0	0
2054000970003110111VN	08020702001	0	0	0	0	0
2054000970003110111VN	08060702001	1,650	0	0	0	1,650
2054000970003280281VN	09010702001	0	0	0	0	0
2054000970003280281VN	11010702004	0	0	0	0	0
2054000970003130131VN	11040702001	1,500	0	0	0	1,500
2054000970003130131VN	11130702001	1,500	0	0	0	1,500
2054000970003280281VN	12010702001	0	0	0	0	0
2054000970003280281VN	22010702001	0	0	0	0	0
2054000970003110111VN	22020702001	0	0	0	0	0
2054000970003110111VN	22060702001	3,920	0	0	0	3,920
2054000970003110111VN	22080702001	0	0	0	0	0
2054000970003130131VN	27000702001	7,13,664	0	0	0	7,13,664
	Total	**1,16,69,374**	**1,90,83,929**	**85,98,896**	**1,07,83,926**	**5,01,36,125**